

Fill in this information to identify the case:

Debtor 1 LEONARD M. HOOLAHANDebtor 2 HEATHER K. HOOLAHAN  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-20515JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: FEDERAL HOME LOAN MORTGAGE CORP - Court claim no. (if known): 7Last 4 digits of any number you use to identify the debtor's account 9 5 4 1Property Address: 6675 POKETA RD  
VERONA PA 15147**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,472.03</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,472.03</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>16,472.03</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$614.72The next postpetition payment is due on 3 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 LEONARD M. HOOLAHAN  
Name

Case number (if known) 16-20515JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 03/09/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LEONARD M. HOOLAHAN**  
NameCase number (if known) **16-20515JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/26/2016	1019010	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,331.14
11/21/2016	1022260	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	231.59
12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	306.38
01/27/2017	1029136	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	309.59
02/24/2017	1032491	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,271.83
04/21/2017	1039174	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	49.80
05/25/2017	1042481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	796.94
06/27/2017	1045885	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	282.76
07/25/2017	1049169	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	474.20
08/25/2017	1052521	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	479.54
09/26/2017	1055867	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.83
10/25/2017	1059202	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.24
11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.19
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.15
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.12
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	991.47
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.03
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	477.06
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	477.01
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.96
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	992.61
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.88
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.82
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.37
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.33
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.28
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.21
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	983.76
03/25/2019	1113560	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.94
				<hr/> 16,472.03

**MORTGAGE REGULAR PAYMENT (Part 3)**

05/24/2016	0994826	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,365.60
06/27/2016	1003593	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	973.09
07/26/2016	1007542	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.17
08/26/2016	1011605	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	852.85
09/27/2016	1015546	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	829.62
11/21/2016	1022260	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.37
12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	555.27
01/27/2017	1029136	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	555.27
02/24/2017	1032491	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	628.92
04/21/2017	1039174	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,159.64
05/25/2017	1042481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
06/27/2017	1045885	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
07/25/2017	1049169	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
08/25/2017	1052521	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
09/26/2017	1055867	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
10/25/2017	1059202	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82

Debtor 1 **LEONARD M. HOOLAHAN**  
Name

Case number (if known) **16-20515JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.82
03/25/2019	1113560	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	579.82
04/26/2019	1116880	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	579.82
05/24/2019	1120272	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,123.65
06/25/2019	1123678	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,066.90
07/29/2019	1127127	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
08/27/2019	1130618	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
09/24/2019	1133856	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
10/24/2019	1137250	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
11/25/2019	1140700	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
12/23/2019	1144092	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.55
01/28/2020	1146068	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	620.55
02/25/2020	1149558	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	620.55
03/23/2020	1153098	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	620.55
04/27/2020	1156537	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	658.85
05/26/2020	1159937	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
06/26/2020	1163336	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
07/29/2020	1166474	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
08/25/2020	1169546	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
09/28/2020	1172627	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
10/26/2020	1175731	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
11/24/2020	1178811	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
12/21/2020	1181794	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
01/25/2021	1184744	FEDERAL HOME LOAN MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	614.72
				<hr/> 36,334.31

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LEONARD M. HOOLAHAN  
HEATHER K. HOOLAHAN  
6675 POKETA ROAD  
VERONA, PA 15147

KENNETH M STEINBERG ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

FEDERAL HOME LOAN MORTGAGE CORP - TRUSTEE - ET AL  
C/O SELECT PORTFOLIO SERVICING INC\*  
PO BOX 65450  
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC\*\*  
ATTN BANKRUPTCY NOTICING  
3217 S DECKER LAKE DR  
SALT LAKE CITY, UT 84119

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

3/9/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee